

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

Invoice To
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

Ship To
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-02-2023	49595	RAIN 7290 MORALEE	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood Blind	LOUNGE - To Supply 1 Decora Sunwood Blind 1960 x 1465, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance,	1	83.87		83.87
Decora Sunwood Blind	KITCHEN - To Supply 1 Decora Sunwood Blind 1355 x 1175, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance,	1	45.35		45.35
Decora Sunwood Blind	BATHROOM - To Supply 1 Decora Sunwood Blind 905 x 860, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance,	1	35.38		35.38
Decora Sunwood Blind	BEDROOM FL - To Supply 1 Decora Sunwood Blind 1545 x 1240, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance, 3 SIDED PELMET	1	65.09		65.09
Decora Sunwood Blind	BEDROOM FR - To Supply 1 Decora Sunwood Blind 1550 x 1250, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance, 3 SIDED PELMET	1	65.09		65.09
Decora Sunwood Blind	BED BACK L - To Supply 1 Decora Sunwood Blind 1520 x 1240, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance, 3 SIDED PELMET	1	65.09		65.09
Decora Sunwood Blind	BED BACK R - To Supply 1 Decora Sunwood Blind 1552 x 1245, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance, 3 SIDED PELMET	1	65.09		65.09

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Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood Blind	LANDING - To Supply 1 Decora Sunwood Blind 1105 x 940, Fauxwood 50mm, True , Recess, N/A, No, Standard Valance, 3 SIDED PELMET	1	40.65		40.65

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

SIGN _____
PRINT _____

List Price	465.61
Fitting/Del Cost	0.00
SubTotal	465.61
VAT Total	0.00
Total	465.61
Deposit	0.00
Balance Due	465.61